# Account Code “Cheat Sheet”

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| --- | --- | --- | --- | --- | --- | --- |
| Fund | Purpose | Program  Report  Code (PRC) | Object | Location | Supervisor | Not Used |
| 1. | 5110. | 061. | 411. | 304. | 000. | 00 |

## Fund Code Program Report Codes (PRC) Object Codes

121 = Teacher

1 = State Public School Funds 001 = Classroom Teachers 142 = Teacher Assistant

2 = Local Current Expense Funds 003 = Non-Instructional Support Personnel 143 = Tutor Inside Instructional Day

3 = Federal Grant Funds 005 = School Building Administration 151 = Office Personnel

4 = Capital Outlay Funds 014 = Voc Ed – Program Support 162 = Substitute-Regular Absence

5 = Child Nutrition/Wrap Around Funds 015 = School Technology Fund 163 = Substitute-Staff Development

024 = Disadvantaged Student Funding (DSSF) 166 = T.A. as Sub for Staff Development 028 = Staff Development 167 = T.A. as Sub for Regular Absence

Purpose Codes 031 = Low-Wealth 198 = Tutor Outside Regular Day/Year

032 = Children with Special Needs (E.C.) 211 = Employer’s Social Security

\*May also be called Function Codes 034 = Academically Gifted 221 = Employer’s Retirement

5110 = Regular Instructional Programs 035 = Child Nutrition 231 = Employer’s Hospital Insurance

5210 = Special Education 048 = Safe & Drug-Free Schools 311 = Contracted Services

5310 = Alternative Services 050 = Title I 312 = Workshop Expenses

5330 = Remedial Services 056 = Transportation of Pupils 332 = Travel Reimbursement

5350 = Extended Day/Year 061 = Classroom Materials/Supplies/Equipment 333 = Field Trips

5400 = Office of Principal 069 = At-Risk Student Services/Remediation 342 = Postage

5850 = School Resource Officer Services 072 = Student Accountability (Levels 1 & 2) 411 = Supplies & Materials

5870 = Staff Development 418 = Computer Software & Supplies

5880 = Parent Involvement 459 = Food Purchases

6550 = Transportation of Students 461 = Furniture & Equipment

462 = Computer Equipment

3/30/09